

SECRET

Copy 5 of 5

13 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period
2 July 1956

1. It is requested that a check in the amount of \$727.78 be drawn in favor of . This payment represents reimbursement to claim expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 524, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 727.78. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
NA	6-1004-10-001	672	09.1	\$727.78

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

OEL.
EXP
Inc. OEL

— 0 —
\$727.78
\$727.78

Dist:

O&I - Addressee
3 - Voucher file
4 - Hycon Vouchers
5 - Chrono

Authorized Certifying Officer
Project Comptroller

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